

Ship Feb 14

7

Date: Tuesday, 2/5/2008 11:07:07 AM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 37204  
Estimate Number : 12936  
P.O. Number :  
This Issue : 2/5/2008 S.O. No. :  
Prsht Rev. : NC  
First Issue : 1/1 Type : SMALL /MED FAB  
Previous Run : 35265  
Written By :  
Checked & Approved By :  
Comment : est rev A 07.07.05 new issue EC

Drawing Name : CABIN FLOOR PROTECTOR KIT  
Part Number : D412760011  
Drawing Number : N/A  
Project Number : N/A  
Drawing Revision : A  
Material :  
Due Date : 2/16/2008 Qty: 5 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 08.02.07

Comment: DOCUMENT CONTROL  
Photocopy bluefile & type labels per PPP D412-760-011 CHG001

08/2/11

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0 D35741 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
CABIN FLOOR PROTECTOR  
batch: B37205

TS

KS 2/2/11

4.0 D35742 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
CABIN FLOOR PROTECTOR  
batch: B37206

TS

KS

5.0 D35751 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
CABIN FLOOR PROTECTOR  
batch: 37207

TS

KS 2/2/11

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 2/5/2008 11:07:07 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 37204

Part Number: D412760011

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 D35752 CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)  
CABIN FLOOR PROTECTOR  
batch: 37208

*W 8/2/11*

7.0 D35801 JOGGLE BRACKET



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)  
JOGGLE BRACKET  
batch: 35320 *14x* 135983 *16x*

8.0 D36281 CUPPED WASHER



Comment: Qty.: 16.0000 Each(s)/Unit Total : 80.0000 Each(s)  
CUPPED WASHER  
batch: 132923

9.0 D36283 CUPPED WASHER



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)  
CUPPED WASHER  
batch: 132924

10.0 MS24694S54 Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 80.0000 Each(s)  
Screw  
batch: M10006 *(15x)* M105057 *(22x)* M105953 *43x*

11.0 MS24694S100 FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)  
FLAT HEAD SCREW  
batch: M18431 *20x*

*(\*) M107082 5x*

12.0 AN960JD10 Washer



Comment: Qty.: 32.0000 Each(s)/Unit Total : 160.0000 Each(s)  
Washer  
batch: M106167

*PC 8/2/10 (5)*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 37204

Part Number: D412760011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 60.0000 Each(s)

Washer

batch: M106780

8/2/6 (5)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/2/11 (5)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev:

Draft

8/2/11

SP

(5)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/02/12 (5)

Job Completion



W 08.02.12

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries